

FORM 1822
4-61

Standard Form No. 1034
7 GAO 5030
1034-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. YOU. NO. _____

Use continuation sheet(s) if necessary

BU. YOU. NO. Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO The Perkin Elmer Corporation
(Payee)

Norwalk, Connecticut

(Address)

Contract No.	HF-CT-695	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	to		Weight		Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u> 22193 (Orig. Inv. Att) 22332 (Orig. Inv. Att)				\$4,725.00 1,059.20
				TOTAL		\$5,784.20

PAYMENT:

(PAYEE MUST **NOT** USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for _____
(Signature or initials) _____

\$5,784.20

STAT
STAT

28 Sept 62
(Date)

ing Officer)

† Approved for _____ = \$ _____

By _____

Title	Author	Year	Journal	Volume	Issue	Page
1. The Effect of the 1997 Asian Financial Crisis on the Performance of the Korean Stock Market	Kim, J. H.	1998	Journal of Applied Finance	8	4	30-38
2. The Effect of the 1997 Asian Financial Crisis on the Performance of the Japanese Stock Market	Kim, J. H.	1998	Journal of Applied Finance	8	4	39-48
3. The Effect of the 1997 Asian Financial Crisis on the Performance of the Hong Kong Stock Market	Kim, J. H.	1998	Journal of Applied Finance	8	4	49-58
4. The Effect of the 1997 Asian Financial Crisis on the Performance of the Singapore Stock Market	Kim, J. H.	1998	Journal of Applied Finance	8	4	59-68
5. The Effect of the 1997 Asian Financial Crisis on the Performance of the Taiwan Stock Market	Kim, J. H.	1998	Journal of Applied Finance	8	4	69-78
6. The Effect of the 1997 Asian Financial Crisis on the Performance of the South African Stock Market	Kim, J. H.	1998	Journal of Applied Finance	8	4	79-88
7. The Effect of the 1997 Asian Financial Crisis on the Performance of the Brazilian Stock Market	Kim, J. H.	1998	Journal of Applied Finance	8	4	89-98
8. The Effect of the 1997 Asian Financial Crisis on the Performance of the Russian Stock Market	Kim, J. H.	1998	Journal of Applied Finance	8	4	99-108
9. The Effect of the 1997 Asian Financial Crisis on the Performance of the Indian Stock Market	Kim, J. H.	1998	Journal of Applied Finance	8	4	109-118
10. The Effect of the 1997 Asian Financial Crisis on the Performance of the Chinese Stock Market	Kim, J. H.	1998	Journal of Applied Finance	8	4	119-128

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
 Check No. _____ on _____ (Name of Bank)
 Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title	Author	Year	Journal	Volume	Issue	Page
1. The Effect of the 1997 Asian Crisis on the Korean Economy	Kim, J. H.	1998	Journal of Economic Surveys	12	4	481-498
2. The Impact of the 1997 Asian Crisis on the Japanese Economy	Yamamoto, K.	1998	Journal of Economic Surveys	12	4	499-516
3. The Effect of the 1997 Asian Crisis on the Chinese Economy	Li, X.	1998	Journal of Economic Surveys	12	4	517-534
4. The Impact of the 1997 Asian Crisis on the Indian Economy	Chandra, A.	1998	Journal of Economic Surveys	12	4	535-552
5. The Effect of the 1997 Asian Crisis on the Russian Economy	Chernyshov, A.	1998	Journal of Economic Surveys	12	4	553-570
6. The Impact of the 1997 Asian Crisis on the South African Economy	Wolpin, J. I.	1998	Journal of Economic Surveys	12	4	571-588
7. The Effect of the 1997 Asian Crisis on the Brazilian Economy	Barro, R. J.	1998	Journal of Economic Surveys	12	4	589-606
8. The Impact of the 1997 Asian Crisis on the Mexican Economy	Calvo, G. T.	1998	Journal of Economic Surveys	12	4	607-624
9. The Effect of the 1997 Asian Crisis on the Argentine Economy	Calvo, G. T.	1998	Journal of Economic Surveys	12	4	625-642
10. The Impact of the 1997 Asian Crisis on the Indonesian Economy	Chandra, A.	1998	Journal of Economic Surveys	12	4	643-660



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

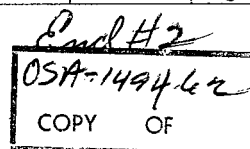
SALES ORDER NO.

No. 20687

SHIPPED TO	DEST. AREA-S	DEST. NATION	CUSTOMER ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HF CT-695		8		

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT



INVOICE NO.

22193

22193

INVOICE DATE

8/31/62

DATE SHIPPED

ROUTING

BILL TO

CUSTOMER "B"
CONTRACT HF CT-695

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA		PPD - COL.		SHOW CHGS.		F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED		PAR- TIAL XX		COMPLETE		CHARGES	
INVOICE ONLY													
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION				UNIT PRICE		AMOUNT			
		FUNDS ALLOTTED FOR PERIOD 1 JULY 1961 TO 30 JUNE 1962								\$ 60,000.00			
		PREVIOUS INVOICES								<u>43,995.21</u>			
		FUNDS REMAINING								<u>16,004.79</u>			
		CURRENT AMOUNT BEING INVOICED				\$ <u>4,725.00</u>							
				EXHIBIT NO.		SHIPPED ON INVOICE NO.							
3		P.E.-MODEL ANALYZER (6630-714-2457)	213	HYDROCARBON	62-38	21647		1,575.00		\$ <u>4,725.00</u>			
			22714	TOTAL AMOUNT OF INVOICE									
CONTRACTORS CERTIFICATE:													
I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THERE- FORE HAS NOT BEEN RECEIVED.													
<div></div>													
ELECTRO - OPTICAL DIVISION													

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

INVOICE



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20687

SHIPPED TO	DEST. AREA-S	DESTI-NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HF CT - 695		9		

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

Encl H1
05A-1494-62
COPY OF

INVOICE NO.

INVOICE DATE

8/31/62

DATE SHIPPED

ROUTING

BILL TO

CUSTOMER "B"
CONTRACT HF CT - 695

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	TAX EXEMPT	PAR-TIAL	COMPLETE	CHARGES
INVOICE ONLY					X		

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				Funds Allotted for Period 1 July 1961 to 30 June 1962	\$60,000.00	
				Previous Invoice	48,720.21	
				Funds Remaining	\$11,279.79	
				Current Amount being Invoiced	\$1,059.20	
				Exhibit No. Shipped on Invoice No.		
1	2	522-0152		Prism Gage Ass'y	62-19	21956
2	4	151-1459		Box Wrench	62-19	21956
1	1	501-1238		Interoglmeter Case	62-31	21225
1	50	151-2161		Switch, Micro	62-35	21614
1	1	151-1056		Hub	62-37	21562
1	2	151-0167		Kit Retaining Rings	62-40	21757
2	2	522-0127		Spring Kit	62-40	21757
3	2	522-0129		Kit O Rings	62-40	21757
4	2	522-0161		Kit Bearings	62-40	21757
		22714		Total Amount of Invoice		\$1,059.20

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST AND THAT PAYMENT THERE-
FORE HAS NOT BEEN RECEIVED.

CONTROLLER
ELECTRO-OPTICAL DIVISION

STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-
VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

INVOICE